

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.18,340/- towards cost of Xerox copies for the use of the Department for the period from 24.1.2011 to 23.02.2011– Sanctioned – Orders – Issued.

---

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

---

G.O.Rt.No. 130

Dated 08 .03.2011.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.657, Dt: 26.2.2011.

\*\*\*\*\*

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.18,340/- (Rupees Eighteen thousand three hundred and forty only) to Sri. Venkateshwara Xerox, Hyderabad towards the cost of making Xerox copies being taken by Industries & Commerce Department., as per the bill in the ref 2<sup>nd</sup> read above; for the period from 24.1.2011 to 23.02.2011 during the financial year 2010-11.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Industries & Commerce (OP.II/Claims) is requested to draw a cheque in favor of Sri. Venkateshwara Xerox, Hyderabad and hand over the same under proper acknowledgement.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
Sri.Venkateshwara Xerox,  
1-4-27/72/4, Padmashali Colony  
Kavadiguda, Secunderabad.  
The Industries & Commerce (OP.II/Claims) Dept.,  
The Deputy Pay & Accounts Officer  
Secretariat Branch, Hyd.  
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER